



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF	X	LCID		YW	X	Transfer		Compost		SLAS		COUNTY: LENOIR PERMIT NO.: 54-09 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: January 3, 2013 **Date of Last Inspection:** June 5, 2012

FACILITY NAME AND ADDRESS:

Lenoir County Landfill
 2949 Hodges Farm Rd.
 La Grange, NC 28551

GPS COORDINATES: N: 35.29453 W: 77.71301

FACILITY CONTACT NAME AND PHONE NUMBER:

Landfill 252.566.4194
 Tom Miller 252.566.5408 fax 252.566.5690
 Email: tmiller@co.lenoir.nc.us

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Wes Hare, NCDENR – Solid Waste Section
 Tom Miller, Landfill Manager

STATUS OF PERMIT:

The original Permit to Operate (PTO) was issued 5/30/03. The current PTO was amended 2/18/10 and expires 2/18/15. The Permit to Construct (PTC) - Phase Two, issued 3/16/11, has expired. The county will notify prior to construction of Phase 2.

PURPOSE OF SITE VISIT:

Partial Audit

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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Division of Waste Management
Solid Waste Section

Page 2 of 2

Comments

Siting

1. The facility is open Monday-Friday 8:00am-4:30pm and Saturday 8:00am-11:30am.
2. The service area for this landfill is Lenoir County.
3. The access road is being maintained for all-weather use.
4. No waste is being brought to the MSWLF, as construction of Phase Two is required. All MSW is going to the Transfer Station, Permit 54-05T.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Regional Representative

Sent on: 1/16/13	X	Email		Hand delivery		US Mail		Certified No.
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Copies: * Dennis Shackelford, Eastern District Supervisor
 * Jessica Montie, Compliance Officer